

CEREBRA INTEGRATED TECHNOLOGIES LIMITED

Quarter ended

31.03.2012 31.12.2011 31.03.2011

Unaudited*

2048.64

0.00

2048.64

0.00

0.00

1911.51

49.60

4.75

38.83

2004.69

43.95

30.95

74.90

3.25

71.65

0.00

71.65

0.00

71.65

0.00

71.65

0.00

71.65

3891.53

NIL

0.22

0.22

36462200

93.72%

NIII

NA

NA

2442982

100%

6.28%

Standalone

Unaudited

1973.81

0.00

1973.81

0.00

0.00

1882.15

3.63

38.62

1933.97

39.84

9.92

49.76

0.25

49.51

2.15

51.66

9.18

42.48

0.00

42 48

0.00

42.48

2257.66

NIL

0.17

0.17

20773450

92.05%

NIL

NA

NA

1792982

100%

7.95%

6 Months ended

31.03.2011

Jnaudited

3676.19

0.00

3676.19

0.00

0.00

3529.28

17.70

7.41

47.91

3602.30

73.89

19.26

93.15

1.52

91.63

2.15

93.78

16.99

76.79

0.00

76.79

0.00

76.79

2257.66

NIL

0.17

0.17

20773450

92.05%

NIII

NA

NA

1792982

100%

7.95%

31.03.2012

4270.85

77.28

4348.13

0.00

0.00

4050.81

104.00

9.94

79.37

4244.12

104.01

36.01

140.02

4.72

135.30

0.00

135.30

135.30

0.00

135.30

0.00

135.30

3891.53

NIL

0.16

0.16

36462200

93.72%

MII

NA

NA

2442982

100%

6.28%

Year Ended

30.09.2011

7195.28

0.00

7195.28

0.00

0.00

6893.16

15.56

118.23

7105.18

90.10

74.98

165.08

3.87

161.21

-9.81

151.40

12.60

138.80

-17.18

121.62

0.00

121.62

3688.13

NIL

0.52

0.38

35078200

95.14%

NII

NA

NA

1792982

100%

4.86%

Regd.Office: No.S 5 Off 3rd Cross, 1st Stage, Peenya Industrial Area,

Bangalore-560058 Tel/Fax: 91-80-28372609

Particulars

Net Sales/Income from Operations (Net of

a. Changes in inventories of finished oods/

Depreciation and amortisation expense

Profit from Operations before othe

5. Profit from ordinary activities before

. Profit from ordinary activities after

inance cost but before exceptional Ite

9. Profit from Ordinary Activities before tax

11. Net profit from Ordinary Activities afte

12. Extraordinary Item (net of tax expenses

Rs.----- Lakhs 13. Net Profit (+) Loss (-) for the period

16 .Net Consolidated Profit after taxes

ninority interest and share of profit of

17. Paid-up Equity Share Capital (Face value

18 Reserve excluding Revaluation Reserves

as per balance sheet of previous accounting

19. Earnings per share (before extraordinary

items) (of Rs-----/- each (not annualised):

Earnings per share (After extraordinary items) (of Rs-----/- each (not annualised):

14. Share of Profit of associates15. Minority Interest

associates (13+14+15)

Rs. 10/- Per Share)

a)Basic

a)Basic b)Diluted

19. Public Share holding

-Percentage of shareholding

share capital of the company)
b) Non-encumbered

hare capital of the company)

-Number of shares

20. Promoters and promoter group

Percentage of Shares (as a % of the total

Percentage of Shares (as a % of the total

shareholding of promoter and promoter

Percentage of Shares (as a % of the total

shareholding of promoter and promoter group)
-Percentage of Shares (as a % of the total

Number of Shares

shareholding**

a) Pledged/Encumbered
-Number of shares

h)Diluted

inance cost and & exceptional Items 3+4

ncome, finance cost & Exceptional Items 1-:

work-in-progress and stock-in-trade b.Cost of materials consumed

Purchases of stock-in-trade

d. Employee benfits expense

1. Income from operations

b. Other Operating Income
Total Income from Operations (net)

xcise duty)

2. Expenses

. Others

g. Total Expenses

I. Other Income

5. Finance Cost

10. Tax Expense

11+12

8. Exceptional Items

email:investors@cerebracomputers.com, www.cerebracomputers.com

Statement of Standalone and Consolidated Unaudited Financial Results for the Second Quarter ended 31.03.2012

Unaudited*

2222.21

77.28

2299.49

0.00

0.00

2139.30

54.40

5.19

40.54

2239.43

60.06

5.06

65.12

1 47

63.65

0.00

63.65

0.00

63.65

0.00

63.65

0.00

63.65

3891.53

0.16

0.16

36462200

93.72%

NA

NA

2442982

100%

Rs. in Lakhs

31.03.2011

3787.51

0.00

3787.51

0.00

0.00

3529.52

65.87

10.19

81.84

3687.42

100.09

19.26

119.35

1.96

117.39

2.15

119.54

24.95

94.59

0.00

94.59

5.34

89.25

166 39

21.07

145.32

6 Months ended

77.28

7054.76

0.00

0.00

6403.41

261.80

28.35

216.60

6910.17

144.59

46.17

190.76

46.51

144.24

0.00

144.24

19.57

124.67

0.00

124.67

19.41

105.27

Consolidated

31.03.201

2030.33

0.00

2030.33

0.00

0.00

1882.25

34.75

5.00

55.56

1977.56

52.77

9.92

62.69

0.42

62.27

2.15

64.42

13.12

51.30

0.00

51.30

2.65

48.65

Quarter ended

31.12.2011

<u>Jnaudited</u>

0.00

3078.70

0.00

0.00

2781.07

94.50

13.41

103.47

2992.45

86.25

46.66

132.91

20.51

112.40

0.00

112.40

14.59

97.81

0.00

97.81

14.19

83.62

31.03.2012

77.28

3976.06

0.00

0.00

3622.34

167.30

14.94

113.13

3917.72

58.34

-0.49

57.85

26.00

31.85

0.00

31.85

4.98

26.87

0.00

26.86

5.22

21.65

CONSOLIDATED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Quarter ended

31.03.2012 31.12.2011 31.03.2011

Unaudited Unaudited Unaudited

Particulars

Rs in Lakhs
Year ended

30.09.2011

Audited

6 Months ended

31.03.2012 31.03.2011

Unaudited

			Offidualica	Ondudited	Olladdited		Officuation	Addited
		Segment Revenue						
_	Year Ended	a. Hardware	3894.10	3017.63	1973.81	6911.73	3676.19	7975.65
	30.09.2011	b. I T Services	343.10	62.88	56.52	405.98	111.32	245.37
*	Audited	Total.	4237.20	3080.51	2030.33	7317.71	3787.51	8221.02
П	8291.13	1						
	0.00	Less Inter segment revenue	0.00	1.80	0.00	-216.78	0.00	48.00
	8291.13	Net sales/Income from Operations	4237.20	3078.71	2030.33	7100.93	3787.51	8173.02
	0.00							
	0.00	Segment Results						
	7699.56	a.Hardare	-131.90	137.17	49.75	5.26	93.13	183.84
	196.53	b. I T Services	189.75	-4.25	12.94	185.50	26.22	51.95
	23.44	Total.	57.85	132.92	62.69	190.76	119.35	235.79
	209.92							
	8129.45	Less i. Interest	26.00	20.51	0.42	46.51	1.96	14.57
	161.68	ii. Other Un-allocable Expenditure Net of Un-				0.00		
П	88.68	allocable income	0.00	0.00	0.00		0.00	40.20
	250.36	Profit before Tax	31.85	112.41	62.27	144.25	117.39	181.02
┪	14.57	Capital Employed						
T	235.79	1						
		a. Hardware	5916.06	6732.87	3064.20	5916.06	3064.20	6270.58
	-12.01	b. I T Services	1067.79	472.99	19.66	1067.79	19.66	5.80
	223.78	1						
		Add Un-allocable Assets less						
T	40.21	Liabalities	0.00	0.00	0.00	0.00	0.00	0.00
	183.57	Total Capital Employed in						
		the Company	6983.85	7205.86	3083.86	6983.85	3083.86	6276.38
-17.18								
		Consolidated Statement of Assets and Liabilities INVESTOR COMPLAINT						•

	Consolidated Statement of Assets and Liabilities				
			As at		
		As at Current half year end	end		
	Particulars	31.03.2012	30.09.2011		
A	EQUITY AND LIABILITIES				
	Shareholders' funds				
	a. Share Capital	3,891.53	3,688.13		
	b. Reserves and Surplus	1,831.14	1,725.39		
	c. Money received against share warrants	836.30	862.01		
	Share application money pending allotment				
	Minority interest	298.44	279.03		
	Non-current liabilities				
	a. Long Term borrowings	119.72	112.98		
	b. Deferred tax liabilities (Net)	6.72	6.81		
	c. Other long term liabilities	-	-		
	d. Long term provisions	17.19	17.81		
	Current Liabilities				
	a. Short term borrowings	398.37	221.87		
	b. Trade payables	7,565.00	3,908.65		
	c. Other Current liabilities	172.95	177.96		
	d. Short term provisions	80.16	50.31		
	TOTAL EQUITY AND LIABILITY	15,217.53	11,050.96		
В	ASSETS				
	Non-current assets				
	a. Fixed Assets	905.89	259.47		
	b. Goodwill on consolidation				
	c. Non-current investments	9.99	9.66		
	d. Deferred tax assets (net)	-	-		
	e. Long term loans & advances	2,995.07	3,068.58		
	f. Other non current assets	1.90	2.06		
	Current Assets				
	a. Current Investments	-	-		
	b. Inventories	1,003.02	985.77		
	c. Trade receivables	9,674.81	5,465.02		
	d. Cash & Cash equivalents	326.85	993.73		
	e. Short term loans & advances	286.28	236.42		
	f. Other Current assets	13.73	30.24		
	TOTAL- ASSETS	15,217.53	11,050.96		

INVESTOR COMPLAINT
Pending at the beginning of the
Quarter : 0
Received during the Quarter : 1
Disposed of during the quarter : 1
Remaining unresolved at the end
of the quarter : 0

Notes

1.The above financial results as reviewed by the Audit Committee were approved by the Board of Directors at their Meeting held on 14.05.2012.

2.The Statutory Auditors have carried out a "Limited Review" of the above Results for the Quarter ended 31st March 2012.

E Waste project of the Company is progressing; the Company has already started procuring E Waste for further processing.

The Enterprise Solution Division of the Company nas tied up with major MNCs to distribute their products

5. LPO business of the Company is being supported further through the office at Broadway, New York , USA.

S.Cerebra ME FZCO(UAE) has already bagged and executed good orders;the order book exhibits Bencouraging trend and

For and on behalf of the Board Of Directors

Shridhar S Hegde Wholetime Director

Place:	Ва	ng	alore
Data	11	05	201